Connect America Phase II Challenge Process Form OMB Control Number 3060-1188

C Form 505

Filing Entity: West Carolina Communications, LLC

FRN (if applicable): 0004322350

Name of Person Filling Out Form: Mark A. Ozanick

Mailing Address of Person Filling Out Form: 6849 Peachtree-Dunwoody Rd., Bldg B-3, Suite 200, Atlanta, GA 30328-1610

Email Address of Person Filling Out Form: maozanick@jsitel.com

Phone Number of Person Filling Out Form: 770-569-2105

Name of Person Certifying Data within Form: Lance A. Tade

Mailing Address of Person Certifying Data within Form: 229 Hwy 28 Bypass, P.O. Box 610, Abbeville, SC 29620

Email Address of Person Certifying Data within Form: lance.tade@wctel.com

Phone Number of Person Certifying Data within Form: 864-446-2111

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
450019506001012		West Carolina Communications, LLC	0004322350	×	ry statements pany personnel to speed, customer ents; customer		
450019506001035	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450019506002023	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450019506002042	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450019506003118	SS	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450019506003119	S	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450019506003134	S	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450019506003148	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202001047	2 SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.	Type of Supporting Evidence	Additional Comments	OMB Control Number 3060-1188
450659202001050		West Carolina Communications, LLC	0004322350	×	ry statements pany personnel to speed, customer ents; customer		
450659202001052	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202001056	os ,	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202002017	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202002031	os I	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202002041	Sc	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202002049	SS	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202002050	os (c	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202002060	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Census Block 15 Digit FIPS Code	State	Name of Entity Providing Service	FRN used to File Form 477 (if challenge being filed by the service provider)	Insert an X if you certify that this census block is served by unsubsidized broadband and voice services meeting the Commission's performance and pricing criteria.		Additional Comments	OMB Control Number 3060-1188
450659202002061	SC	rolina nications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202003132	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202003133	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202004003	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202004045	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202005013	SC	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202005035	S	West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		
450659202005060	os (West Carolina Communications, LLC	0004322350	×	Declaratory statements from company personnel in regard to speed, pricing & customer requirements; customer invoices		

Certifications and Additional Information

OMB Control Number 3060-1188

Accuracy and Due Diligence Certification

All Filers Must Fill Out

By initialing below, I certify that all statements contained in the attached form are true and accurate to the best of my knowledge, and that have undertaken due diligence to obtain knowledge regarding these claims.

Certifier's Initials: LAT

Date: August 14, 2014

Notice of Challenge Certification

(Served to Unserved and Unserved to Served Challengers Fill Out One of the Following Blocks - Respondents Do Not Fill Out)

Service of Notice Successful

By initialing below, I certify that notice of this challenge has been served on all interested parties.

Certifier's Initials: LAT

Date: August 14, 2104

Service of Notice Unsuccessful

By initialing below I certify that, following a good faith effort, I was unable to serve notice of this challenge on all interested parties due to lack of information regarding the address of such parties.

Name of Party/Parties that Could Not Be

Served:

Certifier's Initials:

Date:

The certifications on this page are subject to the penalties for false statements under 18 U.S.C. 1001.

CERTIFICATE OF SERVICE

I, Lance A. Tade, Chief Financial Officer of West Carolina Communications, LLC ("WCC") do hereby certify that on this 14th day of August 2014, a copy of the foregoing "Connect America Phase II Challenge Process Form" (FCC Form 505) filed electronically with the Federal Communications Commission in WC Docket No. 14-93, was served *via* hand delivery to the following:

Jeffrey S. Lanning, Vice President Federal Regulatory Affairs CenturyLink 1099 New York Avenue NW Suite 250 Washington, DC 20001

> Lance A. Tade, Chief Financial Officer West Carolina Communications, LLC

229 Highway 28 Bypass Abbeville, SC 29620

CERTIFICATE OF SERVICE

I, Lance A. Tade, Chief Financial Officer of West Carolina Communications, LLC ("WCC") do hereby certify that on this 14th day of August 2014, a copy of the foregoing "Connect America Phase II Challenge Process Form" (FCC Form 505) filed electronically with the Federal Communications Commission in WC Docket No. 14-93, was served *via* hand delivery to the following:

Michael D. Saperstein, Jr., Vice President Federal Regulatory Affairs Frontier Communications 2300 N Street, NW Suite 710 Washington, DC 20037

Lance A. Tade, Chief Financial Officer

West Carolina Communications, LLC

229 Highway 28 Bypass

Abbeville, SC 29620

DECLARATION OF WEST CAROLINA COMMUNICATIONS, LLC

I, Lance A. Tade, Chief Financial Officer of West Carolina Communications, LLC ("WCC") have personal and direct knowledge of the representations made by WCC in its Connect America Phase II Challenge Process Form ("Form 505"). Based upon my personal and direct knowledge, I verify the truth and accuracy of the information contained in WCC's Form 505. I verify that WCC is an unsubsidized provider and has or has had at least one customer in the census blocks listed in Form 505 as required by the Federal Communications Commission instructions to provide such persuasive evidence in the Connect America Phase II Challenge Process.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 14th day of August 2014.

Lance A. Tade, Chief Financial Officer West Carolina Communications, LLC

229 Highway 28 Bypass

Abbeville, SC 29620

DECLARATION OF WEST CAROLINA COMMUNICATIONS, LLC

I, Russell Clark, Network Operations Director of West Carolina Communications, LLC ("WCC") have personal and direct knowledge of the representations made by WCC in its Connect America Phase II Challenge Process Form ("Form 505"). Based upon my personal and direct knowledge, I verify the truth and accuracy of the information contained in WCC's Form 505. I verify that WCC is an unsubsidized provider and the census blocks listed in Form 505 are served with voice and broadband meeting the Federal Communications Commission's performance and pricing criteria.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on this 14th day of August 2014.

Russell Clark, Network Operations Director

West Carolina Communications, LLC

229 Highway 28 Bypass

Abbeville, SC 29620

FIPS: 450019506001012

143.89

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Total Due: Please Pay This Amount

Payments Received - Thank You Previous Balance Due	07-11	144.05CI .00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES INTERNET SERVICES TV SERVICES CHOOSE LOCAL/SAVE LOCAL		30.53 26.20 98.96 11.80CF
CURRENT BILLING AMOUNT		143.89

TELEPHONE NO:

ACCOUNT NO: 10062817

	Pr	evious Bill	Payments/Adj	Current Billing	Total Due
1		\$144.05	\$144.05CR	\$143.89	\$143.89

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

Payments received after 07-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

Coming August 14!!! West Carolina Tel is the first to bring you the SEC Network on channel 58 (standard definition) and channel 598 (high definition).

All of our offices will be closed the afternoon of August 18th for our Annual Meeting. The meeting will be at 3:00 pm at the Abbeville Civic Center. See you there!

Please return lower portion with your payment...retain upper portion for your records



Payment Due Total Due 08/01/2014 001010 08/15/2014 \$143.89 **Enter Amount Paid** ACCOUNT NO: TELEPHONE NO:



WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 լիոլինիվակերի ինդիրիկին այստերի և



FIPS: 4500/9506001012

WestCar€linaTel

YOUR TECHNOLOGY COOPERATIVE PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10062817 TELEPHONE NO: BILL DATE: 08/01/2014 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity		Amount
DE PLUS - ADDITIONAL SET TOP BOX DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR DE PLUS - SILVER STATE TAX LOCAL OPTION TAX FRANCHISE TAX		2 @ 2.95 1 @ 20.63 1 @ 40.24 1 @ 8.95 1 @ 12.64		5.90 20.63 40.24 8.95 12.64 5.30 .88 4.42
TV SERVICES SUBTOTAL				98.96
			TOTAL	98.96
SUMMARY FOR:				
INTERNET SERVICES RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31	1 @ 24.45 1 @ 1.75		24.45 1.75
INTERNET SERVICES SUBTOTAL			··	26.20
			TOTAL	26.20
SUB-TOTAL				143.89
CURRENT BILLING AMOUNT				143.89
		Total Due For	This Service:	143.89



129.38

000010060442

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Total Due: Please Pay This Amount

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due	 7-21	131.89 131.89C .00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES INTERNET SERVICES		28.33 26.20
TV SERVICES		84.81
CHOOSE LOCAL/SAVE LOCAL WEST CAROLINA LONG DISTANCE		10.53Cl .57
CURRENT BILLING AMOUNT		129.38

Total Due Previous Bill Payments/Adj **Current Billing** \$131.89 \$131.89CR \$129.38 \$129.38

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

ACCOUNT NO:

10060442

Payments received after 07-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

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Please return lower portion with your payment...retain upper portion for your records

WestCar⊜linaTel YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

08/01/2014 001010

Payment Due Total Due 08/15/2014 \$129.38

ACCOUNT NO: 10060442 TELEPHONE NO:

Enter Amount Paid

Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLESC 29620-0160 յլիոլինիմիննկիցիքիիիլինիկորդիլիլինուներին





WestCar§linaTel YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10060442 TELEPHONE NO:

BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description		Dat	е	Qua	intity		Amount
DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR				1 @ 1 @ 1 @	20.63 40.24 8.95		20.63 40.24 8.95
STATE TAX LOCAL OPTION TAX FRANCHISE TAX							4.54 .76 3.79
TV SERVICES SUBTOTAL							84.81
					(998)418-87	19 TOTAL	84.81
SUMMARY FOR:		:::	:::	11.	• :	-:-:	:
RES SPEEDLINK BASIC COPPER W/D REGULATORY RECOVERY CHG	DE	08/01-0	08/31	1 @ 1 @	24.45 1.75		24.45 1.75
INTERNET SERVICES SUBTOTAL							26.20
						OTAL	26.20
LID TOTAL							
OB-TOTAL							128.81
/EST CAROLINA LONG DISTANCE TOTAL	. CHARGES						128.81 .57 129.38
UB-TOTAL VEST CAROLINA LONG DISTANCE TOTAL URRENT BILLING AMOUNT	. CHARGES						.57



estCar€lina

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

No Payments Received **Previous Balance Due**

.00

74.71

74.71

SUMMARY BY SERVICE TYPE

TELEPHONE SERVICES 43.07 INTERNET SERVICES 33.19 CHOOSE LOCAL/SAVE LOCAL 1.55CR

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

TELEPHONE NO:

ACCOUNT NO: 10123189

80000	Previous Bill	Payments/Adj	Current Billing	Total Due
Г	\$0.00	\$0.00	\$74.71	\$74.71

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

Payments received after 07-24 may not be reflected on this statement.

Coming August 14!!! West Carolina Tel is the first to bring you the SEC Network on channel 58 (standard definition) and channel 598 (high definition).

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Please return lower portion with your payment...retain upper portion for your records

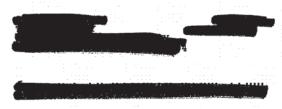


PO Box 610 Abbeville SC 29620-0610

08/01/2014 001010

Payment Due Total Due 08/15/2014 \$74.71 Enter Amount Paid

ACCOUNT NO: 10123189 TELEPHONE NO:



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 լիլովինիմիանիգիվիվիկինընդիրըիկինույնգին





WestCarelinaTel

TOOK TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10123189
TELEPHONE NO:
BILL DATE: 08/01/2014
Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description		-	Date		Quantity		Amoun
SUMMARY FOR:							
NTERNET SERVICES			08/01-08/31				
RES SPEEDLINK BASIC	COPPER				24.45		24.45
RES SPEEDLINK B			07/23-07/31				6.52
BEACH PROMOTION IN							
REGULATORY RECOVE			07/23-07/31				.47
REGULATORY RECOVI	ERYCHG			1 @	1.75		1.75
INTERNET CERVICES	LIDTOTAL						
INTERNET SERVICES S	OBIOIAL						33.19
						:	
					£	ĀΤ	L 33.19
ID TOTAL							74.74
JB-TOTAL							74.71
URRENT BILLING AMOUNT							74.71
OLUCIAL DIFFILMO VIMO OLAL							14.11
				· . · · · ·	otal Dua Far	This Service	e: 74.71



YOUR TECHNOLOGY COOPERATIVE PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

No Payments Received **Previous Balance Due**

97.10

57.72

SUMMARY BY SERVICE TYPE

TELEPHONE SERVICES		28.33
INTERNET SERVICES		31.15
MISCELLANEOUS CHARGES		1.46
CHOOSE LOCAL/SAVE LOCAL		3.22CR

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount 154.82 TELEPHONE NO:

ACCOUNT NO: 10126433

Pr	evious Bill	Payments/Adj	Cur	rent Billing	Total Due
::::	\$97.10	\$0.00	::::.	\$57.72	\$154.82

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

Payments received after 07-24 may not be reflected on this statement.

Coming August 14!!! West Carolina Tel is the first to bring you the SEC Network on channel 58 (standard definition) and channel 598 (high definition).

All of our offices will be closed the afternoon of August 18th for our Annual Meeting. The meeting will be at 3:00 pm at the Abbeville Civic Center. See you there!

Please return lower portion with your payment...retain upper portion for your records

WestCar∈lina` YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

08/01/2014 001010 9710

Payment Due Total Due 08/15/2014 \$154.82

ACCOUNT NO: 10126433 TELEPHONE NO:

Enter Amount Paid



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 վիլո||լ^{լլլ}լլլլլլլլլլ_|որիկիիկիլիլիլլլլլլլլլ





WestCar€linaTel

YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10126433
TELEPHONE NO:
BILL DATE: 08/01/2014
Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	: :::::	1	:	Date	:	Quantity		Amount
			· · · · · · · · · · · · · · · · · · ·					
SUMMARY FOR:								
INTERNET SERVICES			. 0	8/01-08/31				
DEVICELINK RES SPEEDLINK BA BEACH PROMOTION					1	@ 4.95@ 24.45		4.95 24.45
REGULATORY RECO	OVERY CHG	<u>:</u> :::::::::::::::::::::::::::::::::::			1	@ 1.75		1.75
INTERNET SERVICE	SSUBTOTAL							31.15
							TAL	31.15
SUB-TOTAL								57.72
CURRENT BILLING AMOU	NT							57.72
						Total Due For	This Service:	154.82



133.83

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Total Due: Please Pay This Amount

BALANCE FROM LAST BILLING		133.99
Web Payments	07-14	133.99CI
Previous Balance Due		.00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES		29.45
INTERNET SERVICES		44.64
TV SERVICES		72.12
CHOOSE LOCAL/SAVE LOCAL		12.38CF
CURRENT BILLING AMOUNT		133.83

TELEPHONE NO:

ACCOUNT NO: 10063140

Previous Bill	Payments/Adj	Current Billing	Total Due
\$133.99	\$133.99CR	\$133.83	\$133.83

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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We appreciate the prompt manner in which you have paid your account.

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Please return lower portion with your payment...retain upper portion for your records



08/01/2014: 001010

Payment Due Total Due 08/15/2014 \$133.83

ACCOUNT NO: 10063140 NP TELEPHONE NO:

Enter Amount Paid



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 վիովինինկների իրիկիիկիինի այլիկնուդելի





WestCarlinaTel

YOUR TECHNOLOGY COOPERATIVE PO Box 610 Abbeville SC 29620-0610 ACCOUNT NO: 10063140 TELEPHONE NO:

BILL DATE: 08/01/2014

Page: 3 of 4

Total Due For This Service:

MONTHLY USAGE FOR TELEPHONE:

	Date	Quantity	Amount
BOX		1 @ 2.95	2.95
		1 @ 20.63	20,63
		1 @ 40.24	40.24
			3.83
		#17. h #17. h # # # # # # # # # # # # # # # # # #	.64
			.64
			3.19
			72.12
		BOX	BOX 1 @ 2.95 1 @ 20.63 1 @ 40.24

							AL	72.12
SUMMARY	FOR:			i				
	SERVICES PEEDLINK PRE ATORY RECO		R W/DE	.0	8/01-08/31	1 @ 1 @		42.89 1.75
INTER	NET SERVICES	SUBTOTAL						44.64
							OTAL	44.64
SUB-TOTAL								133.83
CURRENT B	ILLING AMOU	NT :						133.83

The carrier you have chosen for your long distance (InterLATA) calls is W CAROLINA LD. The carrier you have chosen for your long distance (IntraLATA) calls is W CAROLINA LD.



133.83



PO Box 610 Abbeville SC 29620-0610

Total Due: Please Pay This Amount

BALANCE FROM LAST BILLII	NG		58.	73
Payments Received - Thank Y	ou	07-03	58.	73CR
Previous Balance Due				00
SUMMARY BY SERVICE TYPE	PE :			

TELEPHONE SERVICES		35.58
INTERNET SERVICES		26.20
CHOOSE LOCAL/SAVE LOCAL		3.22C
CURRENT BILLING AMOUNT		58.56

Bill At A Glance 08/01/2014

TELEPHONE NO:

ACCOUNT NO: 10061360

	Pre	evious Bill	Payments/Adj	Curi	ent Billing	Total Due
:	:::.	\$58.73	\$58.73CR	::	\$58.56	\$58.56

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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We appreciate the prompt manner in which you have paid your account.

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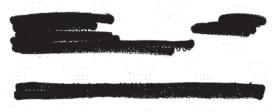
Please return lower portion with your payment...retain upper portion for your records

58.56



PO Box 610 Abbeville SC 29620-0610

Payment Due **Total Due** 08/01/2014 001010 08/15/2014 \$58.56 **Enter Amount Paid** ACCOUNT NO: 10061360 TELEPHONE NO:



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE **PO BOX 160** ABBEVILLE SC 29620-0160 վիոլինիվիարիրիիիիիիրիկինիկինուներ





YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10061360

TELEPHONE NO: BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	: '	: :	Date	Quar	ntity	Amount —
INTERNET SERVICES			08/01-08/31			
RES SPEEDLINK BASIC REGULATORY RECOVE				1 @ 1 @	24.45 1.75	24.45 1.75
INTERNET SERVICES S	UBTOTAL					26.20
						- i
						AL 26.20
SUB-TOTAL						58.56
CURRENT BILLING AMOUNT						58.56
				Tota	Due For This Se	ervice: 58.56





PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Total Due: Please Pay This Amount

BALANCE FROM LAST BILLING Payments Received - Thank You	07-21	139.16 139.16CR
Previous Balance Due	111111	.00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES		28.33
INTERNET SERVICES		26.20
TV SERVICES		95.65
CHOOSE LOCAL/SAVE LOCAL		11.80CR
WEST CAROLINA LONG DISTANCE		.62
CURRENT BILLING AMOUNT		139.00

TELEPHONE NO:

ACCOUNT NO: 10065921

Previous Bill	Payments/Adj	Current Billing	Total Due
\$139.16	\$139.16CR	\$139.00	\$139.00

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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Please return lower portion with your payment...retain upper portion for your records

139.00



PO Box 610 Abbeville SC 29620-0610

08/01/2014:001010

Total Due Payment Due 08/15/2014 \$139.00

ACCOUNT NO: 10065921 TELEPHONE NO:

Enter Amount Paid



■ Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 վիս[ինիմիանկդիկիիկինըիդիլովիլի^ինունի





FIPS: 4500/4506003134

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10065921 TELEPHONE NO:

BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	D	ate	Quantity		Amount
DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR DE PLUS - SILVER STATE TAX LOCAL OPTION TAX FRANCHISE TAX			1 @ 20.63 1 @ 40.24 1 @ 8.95 1 @ 12.64		20.63 40.24 8.95 12.64 5.12 .85 4.27
TV SERVICES SUBTOTAL				·	95.65
				OTAL	95.65
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG INTERNET SERVICES SUBTOTAL			1 @ 24.45 1 @ 1.75	· · · · · · · · · · · · · · · · · · ·	24.45 1.75 26.20
				TAL	26.20
UB-TOTAL					138.38
/EST CAROLINA LONG DISTANCE TOTAL CHAR URRENT BILLING AMOUNT	RGES				.62 139.00
			Total Due For 1	Thin Commisses	139.00



PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Total Due: Please Pay This Amount

BALANCE FROM LAST BILLING		134.07
Payments Received - Thank You	07-07	134.07CR
Previous Balance Due		.00

SUMMARY BY SERVICE TYPE

TELEPHONE SERVICES		30.58
INTERNET SERVICES		26.20
TV SERVICES		88.93
CHOOSE LOCAL/SAVE LOCAL		11.80CR
CURRENT BILLING AMOUNT	·	133.91

TELEPHONE NO:

ACCOUNT NO:

10061108

Previous	Bill Paym	nents/Adj C	Current Billing	Total Due
\$134	.07 \$1	34.07CR	\$133.91	\$133.91

MESSAGE CENTER

Page: 1 of 4

Payments received after 07-24 may not be reflected on this statement.

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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Please return lower portion with your payment...retain upper portion for your records

133.91



PO Box 610 Abbeville SC 29620-0610

08/01/2014 001010

Payment Due **Total Due** 08/15/2014 \$133.91

ACCOUNT NO: 10061108 TELEPHONE NO:

Enter Amount Paid



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 լիաիինիմինինիիայիվիվորիայիայիցիկնուգեցին





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PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10061108 TELEPHONE NO: BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qua	antity	:	Amount
DE PLUS - ADDITIONAL SET TOP BOX DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - SILVER STATE TAX LOCAL OPTION TAX FRANCHISE TAX		2 @ 1 @ 1 @ 1 @	2.95 20.63 40.24 12.64		5.90 20.63 40.24 12.64 4.76 .79 3.97
TV SERVICES SUBTOTAL				· .	88.93
				TAL	88.93
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG		1 @ 1 @	24.45 1.75		24.45 1.75
INTERNET SERVICES SUBTOTAL					26.20
		***	: : : : : : : : : : : : : : : : : : : :		
				DTAL	26.20
UB-TOTAL					133.91
URRENT BILLING AMOUNT					133.91
		Tot	al Dua Eas T	his Service:	133.91



116.40

000010054907

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Total Due: Please Pay This Amount

07-03	116.57 116.57CF
	.00
	30.53 26.20
	70.20 10.53CF
	116.40
	07-03

TELEPHONE NO:

ACCOUNT NO:

	Pr	evious Bill	Payments/Adj	Current Billing	Total Due
۱	:::.	\$116.57	\$116.57CR	\$116.40	\$116.40

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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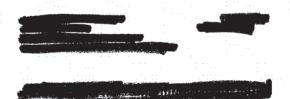


08/01/2014:001010

Payment Due **Total Due** 08/15/2014 \$116.40

ACCOUNT NO: 10054907 TELEPHONE NO:

Enter Amount Paid



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 լիլովիլիկենների իրիվրիկինութեցին





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PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10054907 TELEPHONE NO: BILL DATE: 08/01/2014

Page: 3 of 4

Total Due For This Service:

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Qu	antity	:	Amount
DE PLUS - ADDITIONAL SET TOP BOX DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX		1 @ 1 @ 1 @	2.95 20.63 40.24		2.95 20.63 40.24 3.83 .64 1.91
TV SERVICES SUBTOTAL				:-	70.20
				OTAL	70.20
SUMMARY FOR:	 			.:::.	
	08/01-08/31	1 @ 1 @	24.45 1.75		24.45 1.75
NTERNET SERVICES RES SPEEDLINK BASIC COPPER W/DE	08/01-08/31				
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31				1.75
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31				1.75
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31				1.75 26.20

The carrier you have chosen for your long distance (InterLATA) calls is W CAROLINA LD. The carrier you have chosen for your long distance (IntraLATA) calls is W CAROLINA LD.



116.40

136.67

ACCOUNT NO: 10054911

	Pr	evious Bill	Payments/Adj	Cui	rrent Billing	Total Due
:		\$136.84	\$136.84CR	::::.	\$136.67	\$136.67

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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Bill At A Glance 08/01/2014

Credit Card Payment -- Do Not Pay

PO Box 610 Abbeville SC 29620-0610

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due	 7-14	136.84 136.84CR .00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES INTERNET SERVICES TV SERVICES CHOOSE LOCAL/SAVE LOCAL		28.33 26.20 93.94 11.80CR
CURRENT BILLING AMOUNT		136.67

Please return lower portion with your payment...retain upper portion for your records

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YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

08/01/2014 001000

Payment Due Total Due 08/15/2014 \$136.67

ACCOUNT NO: 10054911 TELEPHONE NO:

Enter Amount Paid

Credit Card



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 լիթիկիկինիսիկցիկիիիկինթիցիլուիինիկինումելին





WestCarelinaTel

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10054911 TELEPHONE NO: BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE

Description	:		Date	Qua	antity		Amoun
DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR DE PLUS - SILVER STATE TAX LOCAL OPTION TAX FRANCHISE TAX				1 @ 1 @ 1 @ 1 @	20.63 40.24 8.95 12.64		20.63 40.24 8.95 12.64 5.12 .85
TV SERVICES SUBTOT	AL					-	93.94
						OTAL	93.94
IMMARY FOR: TERNET SERVICES RES SPEEDLINK BASIC	COPPER W//	DE	08/01-08/31	1 @	24.45		24 45
		DE :	08/01-08/31	1 @ 1 @	24.45 1.75		24.45 1.75
TERNET SERVICES RES SPEEDLINK BASIC	ERY CHG	DE	08/01-08/31				. — ** *-
TERNET SERVICES RES SPEEDLINK BASIC REGULATORY RECOVE	ERY CHG	DE	08/01-08/31				1.75
TERNET SERVICES RES SPEEDLINK BASIC REGULATORY RECOVE	ERY CHG	DE :	08/01-08/31			-OTAL	1.75 26.20
TERNET SERVICES RES SPEEDLINK BASIC REGULATORY RECOVE INTERNET SERVICES S	ERY CHG	DE	08/01-08/31			TAL	26.20 26.20
TERNET SERVICES RES SPEEDLINK BASIC REGULATORY RECOVE	ERY CHG	DE	08/01-08/31			TOTAL	1.75



lestCar©lina'

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

No Paymo	ents l	Recei	ved
Previous	Rala	ncel	Due

151.84

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT		390.19
CHOOSE LOCAL/SAVE LOCAL		2.00CF
TV SERVICES		336.54
INTERNET SERVICES		26.20
TELEPHONE SERVICES		29.45

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount 542.03 TELEPHONE NO:

ACCOUNT NO: 10115519

Previous Bill	Payments/Adj	Current Billing	Total Due
\$151.84	\$0.00	\$390.19	\$542.03

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 610 Abbeville SC 29620-0610

08/01/2014: 000010 15184 ACCOUNT NO: **10115519** NP ds TELEPHONE NO:

DISCONNECT DATE 07/24/2014 N

Payment Due Total Due 08/15/2014 \$542.03 **Enter Amount Paid**



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 լիլովինիվնակիրիիիիիիիիիինայինինիիների





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PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10115519
TELEPHONE NO:
BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR SET TOP BOX NOT RETURNED SET TOP BOX NOT RETURNED	07/24 07/24	1 @ 20.63 1 @ 40.24 1 @ 8.95	20.63 40.24 8.95 125.00 125.00
STATE TAX LOCAL OPTION TAX FRANCHISE TAX			4.72 .79 2.36
TV SERVICES SUBTOTAL			336.54
			4.TOTAL 336.54
UMMARY FOR:			
ITERNET SERVICES	08/01-08/31		
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG		1 @ 24.45 1 @ 1.75	24.45 1.75
INTERNET SERVICES SUBTOTAL			26.20
			TOTAL 26.20
JB-TOTAL			390.19
URRENT BILLING AMOUNT			390.19
		Total Due For This	Service: 542.03



PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Total Due: Please Pay This Amount

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due	06-30	289.92 144.76CR 145.16
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES INTERNET SERVICES TV SERVICES MISCELLANEOUS CHARGES CHOOSE LOCAL/SAVE LOCAL WEST CAROLINA LONG DISTANCE		28.33 26.20 93.09 2.18 10.53CR 11.05
CURRENT BILLING AMOUNT		150.32

TELEPHONE NO:

ACCOUNT NO: 10074829

Current Billing Previous Bill Payments/Adj Total Due \$289.92 \$144.76CR \$150.32 \$295.48

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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Please return lower portion with your payment...retain upper portion for your records

295.48



08/01/2014 001010 14516 ACCOUNT NO: 10074829 TELEPHONE NO:

Payment Due Total Due 08/15/2014 \$295.48 Enter Amount Paid



■ Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 վիակինինարկարկինինիներիցիյումիրինաներին





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PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10074829 TELEPHONE NO:

BILL DATE: 08/01/2014

Page: 3 of 4

Total Due For This Service:

MONTHLY USAGE FOR TELEPHON

Description	Date	Quantity	Amount
SUMMARY FOR:			
TV SERVICES	00/04 00/04		
DE PLUS - ADDITIONAL SET TOP BOX	08/01-08/31	4 @ 205	11.00
DE PLUS - ADDITIONAL SET TOP BOX		4 @ 2.95 1 @ 20.63	11.80
DE PLUS - BRONZE		. •	40.24
DE PLUS - SHOWTIME/TMC			
STATE TAX		1 @ 11.95	11.95 5.08
LOCAL OPTION TAX			
FRANCHISE TAX			.85
FRANCHISE TAX			2.54
TV SERVICES SUBTOTAL			93.09
. The second sec			
			12.5
			AL 93.09
SUMMARY FOR			
NTERNET SERVICES	08/01-08/31		
THE NAME I OF TAKENOOF	00/01-00/31		
RES SPEEDLINK BASIC COPPER W/DE	00/01-00/31	1 @ 24.45	24.45
	00/01-00/31	1 @ 24.45 1 @ 1.75	24.45 1.75
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	00/01-00/31		1.75
RES SPEEDLINK BASIC COPPER W/DE	00/01-00/31		
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	00/01-00/31		1.75
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	00/01-00/31		1.75
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG			1.75
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG			26.20
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG			1.75
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG			26.20
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG INTERNET SERVICES SUBTOTAL			1.75 26.20 TOTAL 26.20
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG			26.20
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG INTERNET SERVICES SUBTOTAL SUB-TOTAL			1.75 26.20 TOTAL 26.20 139.27
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG INTERNET SERVICES SUBTOTAL			1.75 26.20 TOTAL 26.20

The carrier you have chosen for your long distance (InterLATA) calls is W CAROLINA LD. The carrier you have chosen for your long distance (IntraLATA) calls is W CAROLINA LD.



295.48



PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due		6-30	144.68 144.68CF .00
SUMMARY BY SERVICE TYPE			
TELEPHONE SERVICES INTERNET SERVICES			33.90 26.20
TV SERVICES CHOOSE LOCAL/SAVE LOCAL			96.20 11.80CF
CURRENT BILLING AMOUNT			144.50
Total Due: Please Pay This Am	ount		144.50

TELEPHONE NO:

ACCOUNT NO: 10087568

Previous Bill	Payments/Adj	Current Billing	Total Due
\$144.68	\$144.68CR	\$144.50	\$144.50

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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Please return lower portion with your payment...retain upper portion for your records



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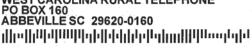
08/01/2014 001010

Payment Due Total Due 08/15/2014 \$144.50

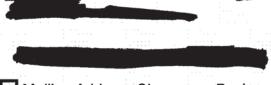
ACCOUNT NO: 10087568 NP TELEPHONE NO:

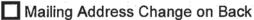
Enter Amount Paid

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160









WestCarelinaTel

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10087568
TELEPHONE NO:
BILL DATE: 08/01/2014
Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Ous	intity	1.1	Amount
Description	Date	Que	intity		Alliodite
TV SERVICES	08/01-08/31				
DE PLUS - BASIC	00/01-00/31	1 @	20.63		20.63
DE PLUS - STARZ & ENCORE		1 @	13.95		13.95
DE PLUS - BRONZE		1 @	40.24		40.24
DE PLUS - SILVER		1 @	12.64		12.64
STATE TAX					5.25
LOCAL OPTION TAX					.87
FRANCHISE TAX					2.62
TV SERVICES SUBTOTAL					96.20
				DTAL	96.20
				DIAL	36.20
				<u> </u>	
SUMMARY FOR:					
NTERNET SERVICES	08/01-08/31				
RES SPEEDLINK BASIC COPPER W/DE		1 @	24.45		24.45
REGULATORY RECOVERY CHG		1 @	1.75		1.75
INTERNET SERVICES SUBTOTAL					26.20
				OTAL	26.20
SUB-TOTAL					144.50
CURRENT BILLING AMOUNT					144.50
		Tota	al Due For Th	is Service:	144.50



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PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due	07-10	150.59 150.59C .00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES INTERNET SERVICES TV SERVICES CHOOSE LOCAL/SAVE LOCAL WEST CAROLINA LONG DISTANCE		28.33 33.53 66.96 19.14C 39.99
CURRENT BILLING AMOUNT		149.67
Total Due: Please Pay This Amount		149.67

TELEPHONE NO:



ACCOUNT NO: 10093859

Previous Bill	Payments/Adj	Current Billing	Total Due
\$150.59	\$150.59CR	\$149.67	\$149.67

MESSAGE CENTER

Page: 1 of 4

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Please return lower portion with your payment...retain upper portion for your records



08/01/2014 001010

ACCOUNT NO: 10093859
TELEPHONE NO:

Payment Due Total Due
08/15/2014 \$149.67
Enter Amount Paid







WestCar§linaTel

YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10093859 TELEPHONE NO: BILL DATE: 08/01/2014 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description		Date	Quantity		Amount
STATE TAX LOCAL OPTION TAX FRANCHISE TAX					3.65 .61 1.83
TV SERVICES SUBTOTAL				.	66.96
				DTAL	66.96
SUMMARY FOR:					
INTERNET SERVICES RES SPEEDLINK XPRESS COPPER W/DE REGULATORY RECOVERY CHG		08/01-08/31	1 @ 31.78 1 @ 1.75		31.78 1.75
INTERNET SERVICES SUBTOTAL				* 	33.53
				OTAL	33.53
SUB-TOTAL					109.68
WEST CAROLINA LONG DISTANCE TOTAL CHAR CURRENT BILLING AMOUNT	RGES				39.99 149.67
			Total Due Fo	r This Service:	149.67



lestCar©lina

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING Web Payments Previous Balance Due	07-23	148.46 148.46C .00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES INTERNET SERVICES TV SERVICES CHOOSE LOCAL/SAVE LOCAL WEST CAROLINA LONG DISTANCE		29.45 26.20 103.69 11.80Cl 4.88
CURRENT BILLING AMOUNT		152.42
Total Due: Please Pay This Amount		152.42

TELEPHONE NO:

ACCOUNT NO: 10070828

Previous Bill	Payments/Adj	Current Billing	Total Due
\$148.46	\$148.46CR	\$152.42	\$152.42

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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Please return lower portion with your payment...retain upper portion for your records

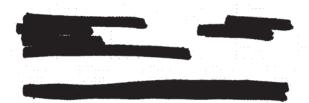


08/01/2014 001010

Payment Due Total Due 08/15/2014 \$152.42

ACCOUNT NO: 10070828 NP TELEPHONE NO:

Enter Amount Paid



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 լիաիինեմինիկոիիիիիիիիիիիիիիիննենուների





WestCar€linaTel

YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10070828 TELEPHONE NO: BILL DATE: 08/01/2014 Page: 3 of 4

MONTHLY USAGE FOR TELEPHON

Description	Date	Quantity	1	Amount
DE PLUS - ADDITIONAL SET TOP BOX DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR DE PLUS - SILVER STATE TAX LOCAL OPTION TAX FRANCHISE TAX		4 @ 2.95 1 @ 20.63 1 @ 40.24 1 @ 8.95 1 @ 12.64		11.80 20.63 40.24 8.95 12.64 5.66 .94 2.83
TV SERVICES SUBTOTAL				103.69
			OTAL	103.69
SUMMARY FOR:				
INTERNET SERVICES RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31	1 @ 24.45 1 @ 1.75		24.45 1.75
INTERNET SERVICES SUBTOTAL			- · · -	26.20
			AL	26.20
SUB-TOTAL				147.54
VEST CAROLINA LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT				4.88 152.42
		Total Due For	This Service:	152.42



PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING Payments Received - Thank You		07-07	176 176	.53 .53CR	
Previous Bala	ince Due				.00

SUMMARY BY SERVICE TYPE

TELEPHONE SERVICES		62.26
INTERNET SERVICES		26.20
TV SERVICES		66.96
CHOOSE LOCAL/SAVE LOCAL		12.53CR
WEST CAROLINA LONG DISTANCE		25.92
CURRENT BILLING AMOUNT		168.81

Total Due: Please Pay This Amount

TELEPHONE NO

ACCOUNT NO: 10070161

	Pr	evious Bill	Payments/Adj	Current Billing	Total Due
1		\$176.53	\$176.53CR	\$168.81	\$168.81

MESSAGE CENTER

Page: 1 of 6

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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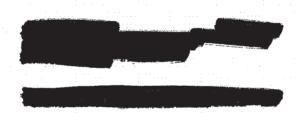
Please return lower portion with your payment...retain upper portion for your records

168.81



PO Box 610 Abbeville SC 29620-0610

Payment Due Total Due 08/01/2014 001010 08/15/2014 \$168.81 **Enter Amount Paid** ACCOUNT NO: 10070161 TELEPHONE NO:



Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 յիլովինինիսնիկոլիիիիիիինինինինինենունդին





F1PS: 450059202002049

WestCar€linaTel

YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10070161
TELEPHONE NO: BILL DATE: 08/01/2014
Page: 3 of 6

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
ELEPHONE SERVICES	08/01-08/31		
	00/01-00/31	1.00	100
MCCORMICK COUNTY E 911		1 @ 1.00	1.00
DUAL PARTY RELAY SERVICE		1 @ 0.25	.25
RESIDENCE 1 PARTY SERVICE		1 @ 15.62	15.62
RES END USER COMMON LINE & ACCESS REC		1 @ 8.00	8.00
CALL FORWARD BUSY		1 @ 0.50	.50
FEDERAL TAX			.48
STATE TAX			.97
LOCAL OPTION TAX			.16
FEDERAL UNIVERSAL SERVICE FUND			1.26
STATE UNIVERSAL SERVICE			.64
TELEPHONE SERVICES SUBTOTAL			28.88
HOOSE LOCAL/SAVE LOCAL	08/01-08/31		
CHOOSE LOCAL/SAVE LOCAL LD CREDIT		1 @ 2.00CR	2.00CF
CHOOSE LOCAL/SAVE LOCAL SUBTOTAL			2.00CR
		48.77	
			26.88
	·		
UMMARY FOR:			
UMMARY FOR:			
UMMARY FOR:	08/01-08/31		
/ SERVICES	08/01-08/31	1 @ 20 63	20 63
/ SERVICES DE PLUS - BASIC	08/01-08/31	1 @ 20.63 1 @ 40.24	20.63
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE	08/01-08/31	1 @ 20.63 1 @ 40.24	40.24
/ SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX	08/01-08/31		40.24 3.65
/ SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX	08/01-08/31		40.24 3.65 .61
/ SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX	08/01-08/31		40.24 3.65
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX	08/01-08/31		40.24 3.65 .61 1.83
/ SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX	08/01-08/31		40.24 3.65 .61
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX	08/01-08/31		40.24 3.65 .61 1.83
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX	08/01-08/31		40.24 3.65 .61 1.83
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX	08/01-08/31		40.24 3.65 .61 1.83
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX	08/01-08/31		40.24 3.65 .61 1.83
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX	08/01-08/31		40.24 3.65 .61 1.83
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX	08/01-08/31		40.24 3.65 .61 1.83
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX TV SERVICES SUBTOTAL	08/01-08/31		40.24 3.65 .61 1.83
V SERVICES DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX	08/01-08/31		40.24 3.65 .61 1.83
DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX TV SERVICES SUBTOTAL			40.24 3.65 .61 1.83
DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX TV SERVICES SUBTOTAL UMMARY FOR: TERNET SERVICES	08/01-08/31	1 @ 40.24	40.24 3.65 .61 1.83 66.96
DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX TV SERVICES SUBTOTAL			40.24 3.65 .61 1.83
DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX TV SERVICES SUBTOTAL UMMARY FOR: TERNET SERVICES		1 @ 40.24	40.24 3.65 .61 1.83 66.96
DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX TV SERVICES SUBTOTAL UMMARY FOR: TERNET SERVICES RES SPEEDLINK BASIC COPPER		1 @ 40.24	40.24 3.65 .61 1.83 66.96



t**C**ar€lina

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING Web Payments Previous Balance Due		07-23	132.09 132.09CF
SUMMARY BY SERVICE TYPE			
TELEPHONE SERVICES INTERNET SERVICES TV SERVICES CHOOSE LOCAL/SAVE LOCAL			29.45 44.64 70.20 12.38CF
CURRENT BILLING AMOUNT			131.91
Total Due: Please Pay This Ar	nount		131.91

TELEPHONE NO:

ACCOUNT NO: 10075158

Previous Bill	Payments/Adj	Current Billing	Total Due
\$132.09	\$132.09CR	\$131.91	\$131.91

MESSAGE CENTER

Page: 1 of 4

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PO Box 610 Abbeville SC 29620-0610

08/01/2014 001010

Payment Due Total Due 08/15/2014 \$131.91

ACCOUNT NO: TELEPHONE NO.

10075158 NP

Enter Amount Paid

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 վիսիիկիկիկինիիիիիիիիիկիկիկիկուդելի



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WestCarelinaTel

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10075158
TELEPHONE NO:
BILL DATE: 08/01/2014
Page: 3 of 4

MONTHLY USAGE FOR TELEPHON

escription	Date	Quantity	Amou
DE PLUS - ADDITIONAL SET TOP BOX DE PLUS - BASIC DE PLUS - BRONZE STATE TAX LOCAL OPTION TAX FRANCHISE TAX		1 @ 2.95 1 @ 20.63 1 @ 40.24	2.9 20.6 40.2 3.8 .6 1.9
TV SERVICES SUBTOTAL			70.2
		TAL	70.2
ERNET SERVICES RES SPEEDLINK PREMIUM COPPER W/DE	08/01-08/31	1 @ 42.89	42.8
ERNET SERVICES	08/01-08/31	1 @ 42.89 1 @ 1.75	1.7
ERNET SERVICES RES SPEEDLINK PREMIUM COPPER W/DE	08/01-08/31		1.7
ERNET SERVICES RES SPEEDLINK PREMIUM COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31		
ERNET SERVICES RES SPEEDLINK PREMIUM COPPER W/DE REGULATORY RECOVERY CHG INTERNET SERVICES SUBTOTAL	08/01-08/31		44.6
ERNET SERVICES RES SPEEDLINK PREMIUM COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31		44.6



PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Payn	ANCE FROM LAST BILLING nents Received - Thank You ious Balance Due	07-07	110.96 110.96C .00
SUM	MARY BY SERVICE TYPE		
BEST	EPHONE SERVICES T MATCH BUNDLE RNET SERVICES IT CAROLINA LONG DISTANCE		11.11 100.33 1.75 .00
CUR	RENT BILLING AMOUNT		113.19
Pay	By Bank Do Not Pay		113.19

TELEPHONE NO:

ACCOUNT NO: 10057076

Pr	evious Bill	Payments/Adj	Current Billing	Total Due
:::.	\$110.96	\$110.96CR	\$113.19	\$113.19

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Page: 1 of 4

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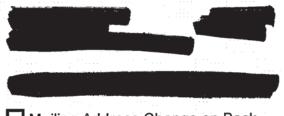
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Please return lower portion with your payment...retain upper portion for your records



Payment Due Total Due 08/01/2014:001000 08/15/2014 \$113.19 **Enter Amount Paid** 10057076 ACCOUNT NO: TELEPHONE NO: Pay By Bank



WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 յլիոլինկանոսիկիիիիիկինընդիյյլինասիդի<u>վ</u>







WestCarelinaTel YOUR TECHNOLOGY COOPERATIVE PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10057076 TELEPHONE NO: BILL DATE: 08/01/2014 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
INTERNET SERVICES REGULATORY RECOVERY CHG	08/01-08/31	1 @ 1.75	1.75
INTERNET SERVICES SUBTOTAL			1.75
			TOTAL 1.75
			TOTAL 1.75
SUB-TOTAL			113.19
WEST CAROLINA LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT	3 · · · · · · · · · · · · · · · · · · ·		.00 113.19
		Pay By Bank [Do Not Pay 113.19



WestCar€linaTel

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Pay By Bank -- Do Not Pay

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due	07	-14		6.84 6.84CF .00
SUMMARY BY SERVICE TYPE				
TELEPHONE SERVICES INTERNET SERVICES				3.33 3.20
TV SERVICES CHOOSE LOCAL/SAVE LOCAL				3.94 1.80CR
CURRENT BILLING AMOUNT			136	6.67

TELEPHONE NO

ACCOUNT NO: 10061494

	Previous Bill		Payments/Adj	Current Billing		Total Due	
:	. : : : .	\$136.84	\$136.84CR	:::::	\$136.67	\$136.67	

MESSAGE CENTER

Page: 1 of 4

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136.67



PO Box 610 Abbeville SC 29620-0610

08/01/2014 001000 ACCOUNT NO: 10061494

TELEPHONE NO

Payment Due Total Due

08/15/2014 \$136.67

Enter Amount Paid

Pay By Bank



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PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10061494

TELEPHONE NO: BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE

Description	Da	te	Qua	ntity		Amoun
DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR DE PLUS - SILVER STATE TAX LOCAL OPTION TAX FRANCHISE TAX			1 @ 1 @ 1 @ 1 @	20.63 40.24 8.95 12.64		20.63 40.24 8.95 12.64 5.12 .85
TV SERVICES SUBTOTAL					•	93.94
						93.94
TERNET SERVICES RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-		1 @ 1 @	24.45 1.75		24.45 1.75
			,			
INTERNET SERVICES SUBTOTAL						26.20
INTERNET SERVICES SUBTOTAL						26.20
INTERNET SERVICES SUBTOTAL						26.20
INTERNET SERVICES SUBTOTAL JB-TOTAL JRRENT BILLING AMOUNT						26.20



176.29

000010055441

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

Total Due: Please Pay This Amount

BALANCE FROM LAST BILLING			176.38	
Web Payments	07-	15	176.380	R
Previous Balance Due			.00	
SUMMARY BY SERVICE TYPE				
TELEPHONE SERVICES			30.58	
INTERNET SERVICES			26.20	
TV SERVICES			109.29	
CHOOSE LOCAL/SAVE LOCAL			11.800	R
WEST CAROLINA LONG DISTANCE			22.02	
CURRENT BILLING AMOUNT			176.29	

TELEPHONE NO:

ACCOUNT NO: 10055441

	Pr	evious Bill	Payments/Adj	Cur	rent Billing	Total Due
:	:::.	\$176.38	\$176.38CR	:::::	\$176.29	\$176.29

MESSAGE CENTER

Page: 1 of 4

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08/01/2014 001010 ACCOUNT NO: 10055441 TELEPHONE NO:

Payment Due Total Due 08/15/2014 \$176.29 Enter Amount Paid



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YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10055441

TELEPHONE NO

BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity	Amount
DE PLUS - ADDITIONAL SET TOP BOX DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR DE PLUS - SILVER DE PLUS - STARZ & ENCORE STATE TAX LOCAL OPTION TAX FRANCHISE TAX		1 @ 2.95 1 @ 20.63 1 @ 40.24 1 @ 8.95 1 @ 12.64 1 @ 13.95	2.95 20.63 40.24 8.95 12.64 13.95 5.96
FRANCHISE TAX			2.98
TV SERVICES SUBTOTAL			109.29
			TOTAL 109.29
SUMMARY FOR:			
INTERNET SERVICES	08/01-08/31		
RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	00/01-00/31	1 @ 24.45 1 @ 1.75	24.45 1.75
INTERNET SERVICES SUBTOTAL			26.20
			OTAL 26.20
SUB-TOTAL	. !		154.27
WEST CAROLINA LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT			22.02 176.29
		Total Due For This	Service: 176.29



PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due		7-23	145.47 145.47 .00	C
SUMMARY BY SERVICE TYPE				
TELEPHONE SERVICES INTERNET SERVICES TV SERVICES CHOOSE LOCAL/SAVE LOCAL			31.70 26.20 97.19 9.80)
CURRENT BILLING AMOUNT			145.29)
Total Due: Please Pay This Ame	ount		145.29	9

TELEPHONE NO

ACCOUNT NO: 10052245

Р	revious Bill	Payments/Adj	Current Billing	Total Due
::::	\$145.47	\$145.47CR	\$145.29	\$145.29

MESSAGE CENTER

Page: 1 of 4

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PO Box 610 Abbeville SC 29620-0610

Payment Due Total Due 08/01/2014 001010 08/15/2014 \$145.29 Enter Amount Paid ACCOUNT NO: 10052245 NP TELEPHONE NO:



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WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 վիթվինկակնակիցիիիժիվարդիայիլովիկինադերի և





WestCarelinaTel

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10052245 TELEPHONE NO: BILL DATE: 08/01/2014 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE:

Description	Date	Quantity	Amount
DE PLUS - ADDITIONAL SET TOP BOX DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - DVR DE PLUS - SILVER STATE TAX LOCAL OPTION TAX FRANCHISE TAX		2 @ 2.95 1 @ 20.63 1 @ 40.24 1 @ 8.95 1 @ 12.64	5.90 20.63 40.24 8.95 12.64 5.30 .88 2.65
TV SERVICES SUBTOTAL			97.19
			TAL 97.19
SUMMARY FOR:			
INTERNET SERVICES RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31	1 @ 24.45 1 @ 1.75	24.45 1.75
INTERNET SERVICES SUBTOTAL		* 1 *	26.20
		(9	26.20
SUB-TOTAL			145.29
CURRENT BILLING AMOUNT			145.29
		Total Due For Th	is Service: 145.29

The carrier you have chosen for your long distance (InterLATA) calls is TOLL RESTRICTED. The carrier you have chosen for your long distance (IntraLATA) calls is TOLL RESTRICTED.



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PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due	07-14	90.05 90.05CR .00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES INTERNET SERVICES CHOOSE LOCAL/SAVE LOCAL		61.63 31.70 1.50CR
CURRENT BILLING AMOUNT		91.83
Total Due: Please Pay This Amount		91.83

TELEPHONE NO:

ACCOUNT NO: 10071751

Pre	evious Bill	Payments/Adj	Current Billing	Total Due
· · · · · ·	\$90.05	\$90.05CR	\$91.83	\$91.83

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Page: 1 of 4

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Please return lower portion with your payment...retain upper portion for your records



	Payment Due	Total Due	
08/01/2014 001010	08/15/2014	\$91.83	
ACCOUNT NO: 10071751 N TELEPHONE NO:	Ente	r Amount Paid	







WestCar€linaTel

YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10071751
TELEPHONE NO:
BILL DATE: 08/01/2014
Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE

Description	Date Quantity	Amount
REMOTE CALL FORWARDING FEDERAL TAX STATE TAX LOCAL OPTION TAX MUNICIPAL TAX STATE UNIVERSAL SERVICE	1 @ 28.70	28.70 .86 1.72 .29 .29
TELEPHONE SERVICES SUBTOTAL		32.59
	OTAL	32.59
INTERNET SERVICES BUS SPEEDLINK BASIC COPPER REGULATORY RECOVERY CHG	08/01-08/31 1 @ 29.95 1 @ 1.75	29.95 1.75
INTERNET SERVICES SUBTOTAL		31.70
	TAL	31.70
SUB-TOTAL		91.83
CURRENT BILLING AMOUNT		91.83
	Total Due For This Service:	91.83

The carrier you have chosen for your long distance (InterLATA) calls is TOLL RESTRICTED. The carrier you have chosen for your long distance (IntraLATA) calls is TOLL RESTRICTED.



this acet # nas combined wilacet # 10045334

F195: 450659202004045

000010082058

PO Box 610 Abbeville SC 29620-0610

Pill At A Glance 08/01/2014

No Payments Received
Previous Balance Due

.00

249.35

SUMMARY BY SERVICE TYPE

CURRENT BILLING AMOUNT		249.35
CHOOSE LOCAL/SAVE LOCAL		22.69CR
SECURITY SYSTEMS		109.24
TV SERVICES		103.62
INTERNET SERVICES		26.20
TELEPHONE SERVICES		32.98

CURRENT BILLING AMOUNT

Total Due: Please Pay This Amount

TELEPHONE NO:

Previous Bill	Payments/Adj	Current Billing	Total Due
\$0.00	\$0.00	\$249.35	\$249.35

256 L pos		AND CANCELL SECTION AND THE SECTION OF	SECTION OF THE PROPERTY OF THE	FIRE DESIGNATION OF THE REAL PROPERTY OF
::,	\$0.00	\$0.00	\$249.35	\$249.35

MESSAGE CENTER

Page: 1 of 4

ACCOUNT NO: 10082058

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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PO Box 610 Abbeville SC 29620-0610

Payment Due Total Due 08/01/2014 001010 08/15/2014 \$249.35 Enter Amount Paid ACCOUNT NO: 10082058 TELEPHONE NO:



WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160





YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

10082058 ACCOUNT NO:

TELEPHONE NO: 4

BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE

CURRENT BILLING AMOUNT

Description	Date	Quantity	1	Amount
SECURITY SYSTEMS	08/01-08/31			
BASIC CONNECT MONITORING		1 @ 24.99		24.99
BASIC CONNECT M	06/27-07/31			28.32
BASIC CONNECT PACKAGE	07/01			99.00
HOME SECURITY CREDIT	06/27			50.00CF
STATE TAX		··		5.94
LOCAL OPTION TAX				.99
SECURITY SYSTEMS SUBTOTAL			i ,-	109.24
				:
			TOTAL	109.24
			jii.iid	
SUMMARY FOR:				
TV SERVICES	08/01-08/31			
DE PLUS - ADDITIONAL SET TOP BOX		2 @ 2.95		5.90
DE PLUS - BASIC		1 @ 20.63		20.63
DE PLUS - BRONZE		1 @ 40.24	•	40.24
DE PLUS - STARZ & ENCORE		1 @ 13.95		13.95
DE PLUS - SILVER		1 @ 12.64		12.64
STATE TAX				5.60
LOCAL OPTION TAX				.93
MUNICIPAL TAX				.93
FRANCHISE TAX				2.80
TV SERVICES SUBTOTAL				103.62
	ives in the contract of			
			TOTAL	103.62
			IOIAL	103.02
SUMMARY FOR:			: "	
NTERNET SERVICES	08/01-08/31			
RES SPEEDLINK BASIC COPPER W/DE		1 @ 24.45		24.45
REGULATORY RECOVERY CHG		1 @ 1.75		1.75
INTERNET SERVICES SUBTOTAL			<u> </u>	26.20
INTERNET SERVICES SOBTOTAL				20.20
		9	TOTAL	26.20
SUB-TOTAL				249.35



249.35



90.59

135.08

11.80CR

000010098788

TV SERVICES

CHOOSE LOCAL/SAVE LOCAL

Total Due: Please Pay This Amount

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING		134.41
Payments Received - Thank You	07-11	134.41CR
Previous Balance Due		.00
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES		28.33
TELEPHONE SERVICES		
INTERNET SERVICES		26.20

WEST CAROLINA LONG DISTANCE 1.76 **CURRENT BILLING AMOUNT** 135.08 TELEPHONE NO:

ACCOUNT NO: 10098788

Pr	evious Bill	Payments/Adj	Current Billing	Total Due
	\$134.41	\$134.41CR	\$135.08	\$135.08

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

Payments received after 07-24 may not be reflected on this statement.

We appreciate the prompt manner in which you have paid your account.

Coming August 14!!! West Carolina Tel is the first to bring you the SEC Network on channel 58 (standard definition) and channel 598 (high definition).

All of our offices will be closed the afternoon of August 18th for our Annual Meeting. The meeting will be at 3:00 pm at the Abbeville Civic Center. See you there!

Please return lower portion with your payment...retain upper portion for your records



PO Box 610 Abbeville SC 29620-0610

08/01/2014 001010

Payment Due Total Due 08/15/2014 \$135.08

CCOUNT NO: TELEPHONE NO:

Enter Amount Paid 10098788

Mailing Address Change on Back

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 վիսիինինինիկիիիիիիիինինինինինինունին





TIPS: 450659202005013

WestCar§linaTel

YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10098788 TELEPHONE NO: BILL DATE: 08/01/2014

Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity		Amount
DE PLUS - BASIC DE PLUS - BRONZE DE PLUS - SILVER STATE TAX LOCAL OPTION TAX FRANCHISE TAX		1 @ 4	0.63 0.24 2.64	20.63 40.24 12.64 4.94 .82 2.47
TV SERVICES SUBTOTAL				90.59
			- OTAL	90.59
SUMMARY FOR				: :
INTERNET SERVICES RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31		1.45 1.75	24.45 1.75
INTERNET SERVICES SUBTOTAL				26.20
			·	
			· · · · · · · · · · · · · · · · · · ·	26.20
SUB-TOTAL				133.32
WEST CAROLINA LONG DISTANCE TOTAL CHARGES CURRENT BILLING AMOUNT				1.76 135.08
		Total D	ue For This Service:	135.08





FIPS: 450659202005035

PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING		160.04
Payments Received - Thank You	06-25	79.60CR
Web Payments	07-23	80.44CR
Previous Balance Due		.00
SHMMADY BY SERVICE TYPE		

Total Due: Please Pay This Amount

TELEPHONE SERVICE	S		29.62
INTERNET SERVICES			26.20
TV SERVICES			29.46
CHOOSE LOCAL/SAVE	ELOCAL		6.51CR
CURRENT BILLING AM	NOUNT		78.77

TELEPHONE NO:

ACCOUNT NO: 10055802

Previous Bill	Payments/Adj	Current Billing	Total Due
\$160.04	\$160.04CR	\$78.77	\$78.77

	MESSAGE CENTER		Page: 1 of 4
l	FOR BILLING INQUIRIES.	PLEASE CALL 8	364-446-2111.

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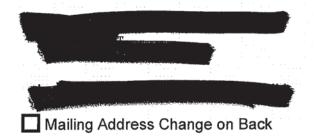
Please return lower portion with your payment...retain upper portion for your records

78.77

WestCar€lina⊺

PO Box 610 Abbeville SC 29620-0610

Payment Due Total Due 08/01/2014: 001010 08/15/2014 \$78.77 Enter Amount Paid **0055802** NP TELEPHONE NO:



WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 ՊիսՈրդիդիակվոխիիիիիիրիկորդութիան Մա





WestCarlinaTel

YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

TELEPHONE NO BILL DATE: 08/01/2014 Page: 3 of 4

MONTHLY USAGE FOR TELEPHO

Description	Date	Quantity	Amount
TV SERVICES	08/01-08/31		
DE PLUS - ADDITIONAL SET TOP BOX		2 @ 2.95	5.90
DE PLUS - BASIC		1 @ 20.63	20.63
STATE TAX			1.59
LOCAL OPTION TAX			.27
MUNICIPAL TAX			.27
FRANCHISE TAX			.80
TV SERVICES SUBTOTAL			29.46
			: .*
	•		
		1	
			OTAL 29.46
		Andrew Agent and American American	20.40
		····	
SUMMARY FOR			
INTERNET SERVICES	08/01-08/31		
RES SPEEDLINK BASIC COPPER W/DE		1 @ 24.45	24.45
REGULATORY RECOVERY CHG		1 @ 1.75	1.75
			1
INTERNET SERVICES SUBTOTAL			26.20
		The second secon	
			26.20
SUB-TOTAL			78.77
CURRENT BILLING AMOUNT			78.77
		Total Due For This	Service: 78.77





PO Box 610 Abbeville SC 29620-0610

Bill At A Glance 08/01/2014

BALANCE FROM LAST BILLING Payments Received - Thank You Previous Balance Due	06-26	263.89 131.67C 132.22
SUMMARY BY SERVICE TYPE		
TELEPHONE SERVICES INTERNET SERVICES		28.33 26.20
TV SERVICES CHOOSE LOCAL/SAVE LOCAL		337.34 2.00C
CURRENT BILLING AMOUNT		389.87
Total Due: Please Pay This Amount	·	522.09

TELEPHONE NO:

ACCOUNT NO:

10059495

Previous Bill	Payments/Adj	Current Billing	Total Due
\$263.89	\$131.67CR	\$389.87	\$522.09

MESSAGE CENTER

Page: 1 of 4

FOR BILLING INQUIRIES, PLEASE CALL 864-446-2111.

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Please return lower portion with your payment...retain upper portion for your records



PO Box 610 Abbeville SC 29620-0610

08/01/2014: 000010

08/15/2014

Total Due \$522.09

100<u>59495</u> TELEPHONE NO

DISCONNECT DATE 07/24/2014 N

Enter Amount Paid

WEST CAROLINA RURAL TELEPHONE PO BOX 160 ABBEVILLE SC 29620-0160 <u> Պիսիկիկինիիցիիիիիինիցիոլիիինինիին</u>

Payment Due







F175: 450659202005060

WestCar§linaTel

YOUR TECHNOLOGY COOPERATIVE

PO Box 610 Abbeville SC 29620-0610

ACCOUNT NO: 10059495 TELEPHONE NO: BILL DATE: 08/01/2014 Page: 3 of 4

MONTHLY USAGE FOR TELEPHONE

Description	Date	Quantity		Amount
DE PLUS - BRONZE DE PLUS - SILVER SET TOP BOX NOT RETURNED SET TOP BOX NOT RETURNED STATE TAX LOCAL OPTION TAX FRANCHISE TAX	07/24 07/24	1 @ 40.24 1 @ 12.64		40.24 12.64 125.00 125.00 4.76 .79 2.38
TV SERVICES SUBTOTAL			· ·	337.34
		The state of the s		337.34
UMMARY FC				
ITERNET SERVICES RES SPEEDLINK BASIC COPPER W/DE REGULATORY RECOVERY CHG	08/01-08/31	1 @ 24.45 1 @ 1.75		24.45 1.75
INTERNET SERVICES SUBTOTAL				26.20
			TATAL	26.20
JB-TOTAL				389.87
JRRENT BILLING AMOUNT				389.87



